



KLKN-TV 3240 South 10th Street Lincoln, NE 68502 Main: (402) 434-8000 Billing: (402) 434-8000

www.klkntv.com

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KLKN-TV 3240 South 10th Street Lincoln, NE 68502

VOICE					
Property	KLKN-TV				
Invoice #	43782-2	Order #	43782		
Invoice Date	01/30/22	Alt Order #	27593733		
Invoice Month	January 2022	Deal #			
Invoice Period	12/27/21 - 12/31/21	Flight Dates 12/15/21 - 12/31/21			
Advertiser	Herbster for Governo	or			
Product	Order				
Estimate #	D15D21				
	Account Executive	Katz Washing	gton, D.C.		
	Sales Office	Katz Washing	gton, D.C.		
	Sales Region	National			
	Agency Code				
	Advertiser Code	HRBST			
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1	ORDR			
	Product 2				

Spots/

Line Start	Date E	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
4 12/27	/21 1	12/31/21	Good M	lorning America	7a-9a	MTWTF	:30	5	\$75.00	NM		
Weeks		tart Date 2/27/21	End Date 01/02/22	_	Spots/Week 5	<u>Rate</u> \$75.00						
Spots: #	<u>Ch</u>	<u>Day Air</u>	r Date A	<u> Air Time</u> Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
1	KLKN	M 12	2/27/21 8	8:39 AM Good M	orning America	7a-9a	:3	0 CWFF301221H			\$75.00	NM
3	KLKN	Tu 12	2/28/21 8	8:49 AM Good M	orning America	7a-9a	:3	0 CWFF301221H			\$75.00	NM
5	KLKN	W 12	/29/21 8	8:47 AM Good M	orning America	7a-9a	:3	0 CWFF301221H			\$75.00	NM
4	KLKN	Th 12	/30/21 8	8:49 AM Good M	orning America	7a-9a	:3	0 CWFF301221H			\$75.00	NM
2	KLKN	F 12	/31/21 6	6:59 AM Good M	orning America	7a-9a	:3	0 CWFF301221H			\$75.00	NM

Total Spots 5

\$375.00	<u>Gross Total</u>
\$56.25	Agency Commission
\$318.75	Net Amount Due
\$0.00	Invoice Balance as of 02/01/22 10:49:03 AM CT

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